Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



## **KDKA-TV**

**INVOICE** 

Page 1 of 3

Account Exec:

Office: KDKA-TV
Contract Num: 1201-56714

Contract Dates: 09/25/2012-10/01/2012

Brian Butz-1

Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / /

In Account SHORR JOHNSON MAGNUS(39976)
With: 1831 Chestnut St Ste 602

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable · <del>-</del>

Broadcast airtimes represented are reported to the nearest second.

**GENERAL ELECTION WK 6** 

 Invoice Num:
 1201-543733

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

**Billing Period:** 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy	Flight								Total	
Line	ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
2	THIS MORNING	6-7AM		09/25/2012-10/0	1/2012	M T \	NTF	30	1	600.00
Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			
10	/01/2012-10/07/2012		MTWTF		1		600.00			
<u>Air</u>	r Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/01/2012 Mo	06:27:44 AM		BCTV1208H		30	600.00			
14	THE EARLY SH	IOW		10/01/2012-10/0	1/2012	М		30	1	290.00
						,				a.
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10	/01/2012-10/07/2012		М		1		290.00			
<u>Air</u>	r Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10	/01/2012 Mo	08:28:50 AM		BCTV1208H		30	290.00			
15	11:35P-12:37A	- LETTERMAN		10/01/2012-10/0	1/2012	М		30	1	575.00
						. 03				
Week Of		MTWTFSS		Spots Per Week	<u>k</u>	Rate				
10	/01/2012-10/07/2012		М	_ //	1	N	575.00			
<u>Air</u>	r Date <u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/01/2012 Mo	12:30:45 AM		BCTV1208H		30	575.00			
16	11PM NEWS			10/01/2012-10/0	1/2012	М		30	1	1,700.00
					5	,				
	eek Of		MTWTFS	<u> </u>	Spots Per Week	=	Rate			
	104/0040 40/07/0040		M		1		1,700.00			
	/01/2012-10/07/2012					Dur	Rate	Debit	Credit	Remarks
10		Air Time	M/G For	<u>Material</u>		Dui			0.00.0	-tomanto

Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-543733

Invoice Num:

**INVOICE** 

Page 2 of 3

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56714

**Contract Dates:** 09/25/2012-10/01/2012

Customer Order: Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

PE: /

Product Desc: GENERAL ELECTION WK 6

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012

Net 30 days

												<del></del>
Buy	Flight									Total		
Line	Descri	Description		Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate	
17	PITTSE	PITTSBURGH LIVE			10/01/2012-10/0	01/2012	012 M		30	1	150.00	
	Week Of			MTWTFS	c	Spots Per Week		Rate				
				<u></u>		Spots Fel Week						
	10/01/2012-10/0	07/2012		М		1		150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	09:26:47 AM		BCTV1208H		30	150.00				
18	8 PITTSBURGH LIVE		10/01/2012-10/01/2012		01/2012	M		30	1	150.00		
	Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate	1000		1	
	10/01/2012-10/07/2012		М			1 150.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/01/2012	Mo			BCTV1208H		30	150.00		A		
	10/01/2012	IVIO	09.04.00 AW		DOT V 120011		30	130.00		Mary Control		
	Total Spots		<u> </u>	Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time	Air Time Totals 6		6	3,465.0	00		519.75	2,945.25	0.00	0.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © FILE



**KDKA-TV** 

INVOICE

Page 3 of 3

**Account Exec:** Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56714 09/25/2012-10/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

**Product Desc: GENERAL ELECTION WK 6** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543733 Invoice Date: 10/07/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012

11/06/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

**Gross Billing** 3,465.00 Trade Value 0.00 Agency Commission 519.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 2,945.25

Warranty - We warrant the above broadcasts were made according to the official station log.